

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Rental & other charges in respect of the Telephone No. 23450045 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 464/- for the period from 01.05.2012 to 30.06.2012 (Two Months) – Sanction – Orders – Issued.

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**FINANCE (W&P – OP) DEPARTMENT**

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**G.O.Rt.No. 433**

**Dated: 19.07.2012**

**Read:-**

From M/s BSNL, Hyderabad.  
Bill No. 6248615935, Dt: 05.07.2012.

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs.464/- (Rupees Four Hundred and Sixty Four Only) to Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the Telephone No. 23450045 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.05.2012 to 30.06.2012 (Two Months).

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and Disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**  
Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**